

EXHIBIT A

**Case Snow Management LLC
Case Management Group Inc (Consolidated)
A/R Aging Detail
As of June 22, 2023**

Customer	Transaction Date	Document N	P.O. No.	Due Date	Age	Open Balance
64 Bed Bath & Beyond, Inc.						
641 13900 Dallas Parkway, Dallas TX						
Invoice	1/31/2023	449902	240046497	3/2/2023	112	\$1,241.00
Invoice	2/1/2023	458198	242427086	3/3/2023	111	\$1,453.00
Invoice	2/1/2023	458314	242427088	3/3/2023	111	\$2,694.00
Total - 641 13900 Dallas Parkway, Dallas TX						\$5,388.00
6410 2260 Kings Highway, Fairfield CT						
Invoice	12/11/2022	419979	240046196	1/10/2023	163	\$962.47
Invoice	12/12/2022	420579	240046199	1/11/2023	162	\$410.51
Invoice	12/23/2022	424792	240046266	1/22/2023	151	\$410.51
Invoice	12/24/2022	425571	240046279	1/23/2023	150	\$410.51
Invoice	1/10/2023	440361	240046324	2/9/2023	133	\$410.51
Invoice	1/24/2023	446761	240046438	2/23/2023	119	\$410.51
Invoice	1/25/2023	447394	240046454	2/24/2023	118	\$410.51
Invoice	1/28/2023	448951	240046477	2/27/2023	115	\$410.51
Invoice	1/31/2023	449771	240046495	3/2/2023	112	\$410.51
Invoice	2/1/2023	458133	242427081	3/3/2023	111	\$410.51
Invoice	2/6/2023	458813	242427099	3/8/2023	106	\$410.51
Invoice	2/8/2023	459260	242427105	3/10/2023	104	\$410.51
Invoice	2/17/2023	460219	242427124	3/19/2023	95	\$410.51
Invoice	2/18/2023	460451	242427129	3/20/2023	94	\$410.51
Invoice	2/21/2023	460723	242427130	3/23/2023	91	\$410.51
Invoice	2/22/2023	461205	242427135	3/24/2023	90	\$410.51
Invoice	2/25/2023	463578	242427176	3/27/2023	87	\$410.51
Invoice	2/26/2023	464567	242427185	3/28/2023	86	\$410.51
Invoice	2/27/2023	465047	242427196	3/29/2023	85	\$410.51
Invoice	2/28/2023	466136	242427207	3/30/2023	84	\$962.47
Invoice	2/28/2023	466839	242427224	3/30/2023	84	\$962.47
Invoice	3/1/2023	476266	243799868	5/30/2023	23	\$410.51
Invoice	3/3/2023	476746	243799869	6/1/2023	21	\$410.51
Invoice	3/4/2023	477588	243799870	6/2/2023	20	\$728.50
Invoice	3/10/2023	479653	243799871	6/8/2023	14	\$410.51
Invoice	3/11/2023	479855	243799872	6/9/2023	13	\$410.51
Invoice	3/14/2023	480710	243799873	6/12/2023	10	\$410.51
Invoice	3/14/2023	481339	243799873	6/12/2023	10	\$410.51
Invoice	3/15/2023	482344	243799874	6/13/2023	9	\$410.51
Invoice	3/19/2023	482791	243799875	6/17/2023	5	\$410.51
Invoice	3/25/2023	482937	243799876	6/23/2023	-1	\$410.51
Total - 6410 2260 Kings Highway, Fairfield CT						\$14,699.68
6411 1160 Route 23 North, Butler NJ						
Invoice	12/11/2022	419791	240046192	1/10/2023	163	\$533.13
Invoice	12/12/2022	420262	240046198	1/11/2023	162	\$533.13
Invoice	12/15/2022	421605	240046208	1/14/2023	159	\$362.53
Invoice	12/23/2022	425048	240046270	1/22/2023	151	\$362.53
Invoice	12/24/2022	425689	240046284	1/23/2023	150	\$362.53
Invoice	1/25/2023	447220	240046450	2/24/2023	118	\$362.53
Invoice	1/31/2023	449941	240046500	3/2/2023	112	\$362.53
Invoice	2/24/2023	463467	242427172	3/26/2023	88	\$362.53
Invoice	2/28/2023	465600	242427202	3/30/2023	84	\$771.97
Invoice	2/28/2023	466587	242427222	3/30/2023	84	\$771.97
Invoice	3/3/2023	476902	243799877	6/1/2023	21	\$362.53
Invoice	3/7/2023	479298	243799878	6/5/2023	17	\$362.53
Invoice	3/11/2023	479902	243799879	6/9/2023	13	\$362.53

Invoice	3/14/2023	480793	243799880	6/12/2023	10	\$362.53
Invoice	3/14/2023	481747	243799880	6/12/2023	10	\$362.53
Total - 6411 1160 Route 23 North, Butler NJ						\$6,598.03
6412 100 Durgin Lane, Portsmouth NH						
Invoice	12/17/2022	426624	240046222	1/16/2023	157	\$734.00
Invoice	12/17/2022	426627	240046228	1/16/2023	157	\$1,168.00
Invoice	12/18/2022	426629	240046231	1/17/2023	156	\$367.00
Invoice	12/18/2022	426630	240046232	1/17/2023	156	\$648.00
Invoice	12/23/2022	424945	240046268	1/22/2023	151	\$648.00
Invoice	12/23/2022	425095	240046273	1/22/2023	151	\$367.00
Invoice	12/23/2022	426633	240046246	1/22/2023	151	\$367.00
Invoice	12/24/2022	425483	240046278	1/23/2023	150	\$367.00
Invoice	12/24/2022	425606	240046281	1/23/2023	150	\$648.00
Invoice	12/27/2022	426210	240046291	1/26/2023	147	\$648.00
Invoice	12/30/2022	426545	240046294	1/29/2023	144	\$1,015.00
Invoice	1/1/2023	442459	240046297	1/31/2023	142	\$648.00
Invoice	1/1/2023	442460	240046298	1/31/2023	142	\$648.00
Invoice	1/1/2023	442468	240046347	1/31/2023	142	\$1,015.00
Invoice	1/1/2023	442481	240046299	1/31/2023	142	\$648.00
Invoice	1/1/2023	442488	240046301	1/31/2023	142	\$367.00
Invoice	1/1/2023	442489	240046350	1/31/2023	142	\$2,550.00
Invoice	1/1/2023	442490	240046304	1/31/2023	142	\$648.00
Invoice	1/1/2023	442493	240046352	1/31/2023	142	\$1,015.00
Invoice	1/1/2023	442494	240046353	1/31/2023	142	\$1,816.00
Invoice	1/1/2023	442768	240046357	1/31/2023	142	\$1,015.00
Invoice	1/1/2023	442769	240046305	1/31/2023	142	\$648.00
Invoice	1/1/2023	442770	240046359	1/31/2023	142	\$2,550.00
Invoice	1/1/2023	442771	240046360	1/31/2023	142	\$1,015.00
Invoice	1/1/2023	442772	240046361	1/31/2023	142	\$1,015.00
Invoice	1/1/2023	442775	240046362	1/31/2023	142	\$2,550.00
Invoice	1/3/2023	438833	240046316	2/2/2023	140	\$648.00
Invoice	1/4/2023	438890	240046318	2/3/2023	139	\$648.00
Invoice	1/4/2023	438894	240046303	2/3/2023	139	\$367.00
Invoice	1/4/2023	442810	240046325	2/3/2023	139	\$648.00
Invoice	1/5/2023	438972	240046309	2/4/2023	138	\$367.00
Invoice	1/5/2023	439091	240046332	2/4/2023	138	\$648.00
Invoice	1/6/2023	439309	240046334	2/5/2023	137	\$648.00
Invoice	1/6/2023	439374	240046315	2/5/2023	137	\$367.00
Invoice	1/6/2023	439493	240046329	2/5/2023	137	\$648.00
Invoice	1/6/2023	439603	240046313	2/5/2023	137	\$734.00
Invoice	1/7/2023	439867	240046396	2/6/2023	136	\$367.00
Invoice	1/7/2023	440035	240046342	2/6/2023	136	\$648.00
Invoice	1/7/2023	440059	240046346	2/6/2023	136	\$648.00
Invoice	1/12/2023	440459	240046351	2/11/2023	131	\$648.00
Invoice	1/12/2023	440821	240046356	2/11/2023	131	\$648.00
Invoice	1/12/2023	442781	240046365	2/11/2023	131	\$2,550.00
Invoice	1/14/2023	441209	240046367	2/13/2023	129	\$648.00
Invoice	1/14/2023	442776	240046363	2/13/2023	129	\$1,015.00
Invoice	1/15/2023	441609	240046358	2/14/2023	128	\$648.00
Invoice	1/15/2023	441613	240046335	2/14/2023	128	\$367.00
Invoice	1/16/2023	442098	240046339	2/15/2023	127	\$734.00
Invoice	1/16/2023	442139	240046340	2/15/2023	127	\$1,168.00
Invoice	1/16/2023	442309	240046372	2/15/2023	127	\$648.00
Invoice	1/16/2023	442778	240046374	2/15/2023	127	\$648.00
Invoice	1/17/2023	442673	240046381	2/16/2023	126	\$648.00
Invoice	1/18/2023	442883	240046390	2/17/2023	125	\$648.00
Invoice	1/19/2023	443246	240046394	2/18/2023	124	\$734.00
Invoice	1/20/2023	443288	240046349	2/19/2023	123	\$367.00
Invoice	1/20/2023	443302	240046397	2/19/2023	123	\$1,168.00
Invoice	1/20/2023	443485	240046399	2/19/2023	123	\$1,168.00
Invoice	1/20/2023	443626	240046401	2/19/2023	123	\$1,168.00
Invoice	1/20/2023	443681	240046402	2/19/2023	123	\$648.00
Invoice	1/20/2023	443803	240046405	2/19/2023	123	\$734.00

Invoice	1/20/2023	443814	240046407	2/19/2023	123	\$648.00
Invoice	1/21/2023	444225	240046412	2/20/2023	122	\$367.00
Invoice	1/21/2023	444552	240046415	2/20/2023	122	\$648.00
Invoice	1/22/2023	444869	240046419	2/21/2023	121	\$648.00
Invoice	1/23/2023	445195	240046425	2/22/2023	120	\$367.00
Invoice	1/23/2023	445271	240046426	2/22/2023	120	\$1,168.00
Invoice	1/23/2023	445796	240046430	2/22/2023	120	\$367.00
Invoice	1/23/2023	445816	240046431	2/22/2023	120	\$1,168.00
Invoice	1/23/2023	446315	240046436	2/22/2023	120	\$1,168.00
Invoice	1/24/2023	446793	240046439	2/23/2023	119	\$648.00
Invoice	1/24/2023	446895	240046442	2/23/2023	119	\$367.00
Invoice	1/24/2023	447168	240046447	2/23/2023	119	\$648.00
Invoice	1/25/2023	447392	240046453	2/24/2023	118	\$648.00
Invoice	1/25/2023	447710	240046459	2/24/2023	118	\$367.00
Invoice	1/25/2023	448057	240046466	2/24/2023	118	\$367.00
Invoice	1/25/2023	448287	240046468	2/24/2023	118	\$367.00
Invoice	1/26/2023	448607	240046472	2/25/2023	117	\$648.00
Invoice	1/31/2023	449678	240046490	3/2/2023	112	\$367.00
Invoice	1/31/2023	449743	240046492	3/2/2023	112	\$648.00
Invoice	2/1/2023	459331	242427090	3/3/2023	111	\$648.00
Invoice	2/3/2023	458587	242427096	3/5/2023	109	\$367.00
Invoice	2/7/2023	458841	242427102	3/9/2023	105	\$367.00
Invoice	2/7/2023	458843	242427103	3/9/2023	105	\$648.00
Invoice	2/8/2023	459309	242427108	3/10/2023	104	\$367.00
Invoice	2/13/2023	459597	242427111	3/15/2023	99	\$367.00
Invoice	2/14/2023	459656	242427113	3/16/2023	98	\$648.00
Invoice	2/18/2023	460369	242427126	3/20/2023	94	\$648.00
Invoice	2/18/2023	460377	242427128	3/20/2023	94	\$367.00
Invoice	2/23/2023	461866	242427143	3/25/2023	89	\$1,168.00
Invoice	2/23/2023	462192	242427149	3/25/2023	89	\$367.00
Invoice	2/23/2023	462246	242427151	3/25/2023	89	\$1,168.00
Invoice	2/23/2023	462595	242427158	3/25/2023	89	\$648.00
Invoice	2/23/2023	462773	242427160	3/25/2023	89	\$734.00
Invoice	2/24/2023	463275	242427165	3/26/2023	88	\$648.00
Invoice	2/25/2023	463597	242427177	3/27/2023	87	\$648.00
Invoice	2/26/2023	464390	242427184	3/28/2023	86	\$734.00
Invoice	2/26/2023	464587	242427187	3/28/2023	86	\$648.00
Invoice	2/26/2023	464756	242427189	3/28/2023	86	\$648.00
Invoice	2/27/2023	464921	242427195	3/29/2023	85	\$648.00
Invoice	2/28/2023	466342	242427214	3/30/2023	84	\$734.00
Invoice	2/28/2023	466490	242427219	3/30/2023	84	\$1,168.00
Invoice	2/28/2023	466951	242427225	3/30/2023	84	\$648.00
Invoice	2/28/2023	467032	242427228	3/30/2023	84	\$734.00
Invoice	3/1/2023	476238	243799881	5/30/2023	23	\$367.00
Invoice	3/1/2023	476390	243799881	5/30/2023	23	\$648.00
Invoice	3/2/2023	476523	243799882	5/31/2023	22	\$1,015.00
Invoice	3/2/2023	483166	243799882	5/31/2023	22	\$1,015.00
Invoice	3/3/2023	476762	243799883	6/1/2023	21	\$648.00
Invoice	3/4/2023	477811	243799884	6/2/2023	20	\$1,168.00
Invoice	3/4/2023	478043	243799884	6/2/2023	20	\$1,535.00
Invoice	3/4/2023	478253	243799884	6/2/2023	20	\$367.00
Invoice	3/4/2023	478413	243799884	6/2/2023	20	\$1,168.00
Invoice	3/4/2023	483165	243799884	6/2/2023	20	\$648.00
Invoice	3/5/2023	483164	243799885	6/3/2023	19	\$648.00
Invoice	3/6/2023	479049	243799886	6/4/2023	18	\$648.00
Invoice	3/7/2023	479231	243799887	6/5/2023	17	\$648.00
Invoice	3/11/2023	479920	243799888	6/9/2023	13	\$648.00
Invoice	3/14/2023	481111	243799889	6/12/2023	10	\$1,168.00
Invoice	3/14/2023	481472	243799889	6/12/2023	10	\$1,168.00
Invoice	3/15/2023	483163	243799890	6/13/2023	9	\$1,015.00
Invoice	3/16/2023	482594	243799891	6/14/2023	8	\$648.00
Invoice	3/17/2023	482698	243799892	6/15/2023	7	\$648.00
Invoice	3/21/2023	483168	243799893	6/19/2023	3	\$648.00

Invoice	3/22/2023	483167	243799894	6/20/2023	2	\$1,015.00
Total - 6412 100 Durgin Lane, Portsmouth NH						\$94,391.00
6413 5000 Oxford Drive, Bethel Park PA						
Invoice	12/18/2022	422938	240046234	1/17/2023	156	\$174.00
Invoice	12/23/2022	424344	240046248	1/22/2023	151	\$1,080.00
Invoice	12/26/2022	426021	240046288	1/25/2023	148	\$1,080.00
Invoice	1/14/2023	441095	240046331	2/13/2023	129	\$766.00
Invoice	1/23/2023	445081	240046421	2/22/2023	120	\$766.00
Invoice	1/25/2023	447608	240046456	2/24/2023	118	\$1,080.00
Invoice	1/27/2023	448705	240046473	2/26/2023	116	\$1,080.00
Invoice	1/31/2023	449790	240046496	3/2/2023	112	\$1,080.00
Invoice	3/14/2023	480764	243799846	6/12/2023	10	\$1,080.00
Total - 6413 5000 Oxford Drive, Bethel Park PA						\$8,186.00
6414 12535 Southeast 82nd Avenue, Clackamas OR						
Invoice	11/29/2022	410492	240046184	12/29/2022	175	\$886.00
Invoice	12/2/2022	419238	240046187	1/1/2023	172	\$886.00
Invoice	12/17/2022	422470	240046221	1/16/2023	157	\$886.00
Invoice	12/22/2022	423577	240046241	1/21/2023	152	\$886.00
Invoice	1/29/2023	449058	240046480	2/28/2023	114	\$886.00
Invoice	2/14/2023	459668	242427116	3/16/2023	98	\$886.00
Invoice	2/15/2023	459723	242427119	3/17/2023	97	\$886.00
Invoice	2/23/2023	461903	242427144	3/25/2023	89	\$886.00
Invoice	2/26/2023	464374	242427183	3/28/2023	86	\$886.00
Invoice	3/1/2023	476111	243799895	5/30/2023	23	\$886.00
Total - 6414 12535 Southeast 82nd Avenue, Clackamas OR						\$8,860.00
6416 180 Route 10 West, East Hanover NJ						
Invoice	12/23/2022	424686	240046261	1/22/2023	151	\$608.83
Invoice	12/24/2022	425703	240046286	1/23/2023	150	\$608.83
Invoice	1/24/2023	447193	240046448	2/23/2023	119	\$608.83
Invoice	1/31/2023	449930	240046499	3/2/2023	112	\$608.83
Invoice	2/24/2023	463461	242427171	3/26/2023	88	\$608.83
Invoice	2/28/2023	465598	242427201	3/30/2023	84	\$1,470.36
Invoice	3/3/2023	476952	243799847	6/1/2023	21	\$608.83
Invoice	3/6/2023	479132	243799848	6/4/2023	18	\$608.83
Invoice	3/11/2023	479831	243799849	6/9/2023	13	\$608.83
Invoice	3/14/2023	481642	243799850	6/12/2023	10	\$608.83
Total - 6416 180 Route 10 West, East Hanover NJ						\$6,949.83
6418 1745 Deptford Center Road, Deptford NJ						
Invoice	12/23/2022	424651	240046255	1/22/2023	151	\$859.40
Total - 6418 1745 Deptford Center Road, Deptford NJ						\$859.40
6419 251 East Main Street, Elmsford NY						
Invoice	12/11/2022	419806	240046195	1/10/2023	163	\$498.53
Invoice	12/11/2022	420172	240046197	1/10/2023	163	\$1,244.15
Invoice	12/14/2022	421330	240046203	1/13/2023	160	\$498.53
Invoice	12/23/2022	425063	240046271	1/22/2023	151	\$498.53
Invoice	1/25/2023	448303	240046469	2/24/2023	118	\$498.53
Invoice	2/25/2023	464312	242438635	3/27/2023	87	\$498.53
Invoice	2/27/2023	465025	242438636	3/29/2023	85	\$498.53
Invoice	2/28/2023	466099	242438637	3/30/2023	84	\$1,244.15
Invoice	2/28/2023	466321	242438638	3/30/2023	84	\$1,244.15
Invoice	2/28/2023	466554	242438639	3/30/2023	84	\$1,244.15
Invoice	3/3/2023	476924	243799851	6/1/2023	21	\$498.53
Invoice	3/11/2023	479769	243799852	6/9/2023	13	\$498.53
Invoice	3/14/2023	481305	243799853	6/12/2023	10	\$498.53
Total - 6419 251 East Main Street, Elmsford NY						\$9,463.37
642 675 6th Avenue, New York NY						
Invoice	12/23/2022	425188	240046274	1/22/2023	151	\$283.08
Invoice	2/28/2023	466238	242427208	3/30/2023	84	\$651.07
Total - 642 675 6th Avenue, New York NY						\$934.15
6420 3115 196th Street Southwest, Lynnwood WA						
Invoice	11/30/2022	410623	240046186	12/30/2022	174	\$831.71
Invoice	12/4/2022	419316	240046189	1/3/2023	170	\$364.98
Invoice	12/4/2022	419342	240046190	1/3/2023	170	\$364.98

Invoice	12/16/2022	421868	240046212	1/15/2023	158	\$364.98
Invoice	12/17/2022	422362	240046219	1/16/2023	157	\$364.98
Invoice	12/17/2022	422785	240046229	1/16/2023	157	\$364.98
Invoice	12/19/2022	423096	240046236	1/18/2023	155	\$364.98
Invoice	12/20/2022	423199	240046237	1/19/2023	154	\$831.71
Invoice	12/20/2022	423282	240046238	1/19/2023	154	\$831.71
Invoice	12/22/2022	423415	240046239	1/21/2023	152	\$364.98
Invoice	12/23/2022	423985	240046243	1/22/2023	151	\$364.98
Invoice	1/20/2023	444749	240046416	2/19/2023	123	\$364.98
Invoice	1/22/2023	444577	240046417	2/21/2023	121	\$364.98
Invoice	1/29/2023	449023	240046478	2/28/2023	114	\$364.98
Invoice	1/31/2023	449658	240046488	3/2/2023	112	\$364.98
Invoice	2/1/2023	458009	242427080	3/3/2023	111	\$364.98
Invoice	2/14/2023	459636	242427112	3/16/2023	98	\$364.98
Invoice	2/15/2023	459719	242427117	3/17/2023	97	\$364.98
Invoice	2/16/2023	459834	242427120	3/18/2023	96	\$364.98
Invoice	2/22/2023	461010	242427132	3/24/2023	90	\$364.98
Invoice	2/24/2023	462929	242427162	3/26/2023	88	\$364.98
Invoice	2/26/2023	466278	242427193	3/28/2023	86	\$364.98
Invoice	3/1/2023	475886	243799854	5/30/2023	23	\$364.98
Invoice	3/17/2023	482720	243799855	6/15/2023	7	\$364.98

Total - 6420 3115 196th Street Southwest, Lynnwood WA \$10,159.71

6421 50 West 1300 South, Orem UT

Invoice	12/8/2022	419388	240046191	1/7/2023	166	\$735.00
Invoice	12/14/2022	421297	240046202	1/13/2023	160	\$735.00
Invoice	12/15/2022	421496	240046207	1/14/2023	159	\$735.00
Invoice	12/15/2022	421678	240046211	1/14/2023	159	\$735.00
Invoice	1/2/2023	438757	240046295	2/1/2023	141	\$735.00
Invoice	1/3/2023	438820	240046296	2/2/2023	140	\$735.00
Invoice	1/16/2023	442297	240046341	2/15/2023	127	\$735.00
Invoice	1/20/2023	444075	240046409	2/19/2023	123	\$303.00
Invoice	1/23/2023	445058	240046420	2/22/2023	120	\$735.00
Invoice	1/25/2023	447253	240046451	2/24/2023	118	\$735.00
Invoice	1/30/2023	449219	240046483	3/1/2023	113	\$735.00
Invoice	2/6/2023	458829	242427100	3/8/2023	106	\$449.00
Invoice	2/22/2023	461081	242427134	3/24/2023	90	\$735.00
Invoice	2/23/2023	462194	242427150	3/25/2023	89	\$735.00
Invoice	2/24/2023	463367	242427168	3/26/2023	88	\$735.00
Invoice	2/28/2023	466415	242427216	3/30/2023	84	\$735.00
Invoice	3/5/2023	479008	243799856	6/3/2023	19	\$735.00
Invoice	3/24/2023	482863	243799857	6/22/2023	0	\$432.00
Invoice	4/4/2023	490487		7/3/2023	-11	\$160.00

Total - 6421 50 West 1300 South, Orem UT \$12,369.00

6422 31535 Southfield Road, Beverly Hills MI

Invoice	11/18/2022	410698	240046182	12/18/2022	186	\$848.00
Invoice	11/20/2022	410697	240046183	12/20/2022	184	\$848.00
Invoice	12/17/2022	422600	240046225	1/16/2023	157	\$360.00
Invoice	12/18/2022	423004	240046235	1/17/2023	156	\$848.00
Invoice	12/23/2022	424152	240046247	1/22/2023	151	\$360.00
Invoice	12/23/2022	424512	240046252	1/22/2023	151	\$848.00
Invoice	12/24/2022	425611	240046282	1/23/2023	150	\$848.00
Invoice	12/25/2022	425839	240046287	1/24/2023	149	\$848.00
Invoice	12/26/2022	426058	240046289	1/25/2023	148	\$848.00
Invoice	1/23/2023	445313	240046427	2/22/2023	120	\$848.00
Invoice	1/25/2023	447645	240046457	2/24/2023	118	\$848.00
Invoice	1/25/2023	447922	240046461	2/24/2023	118	\$848.00
Invoice	1/26/2023	448451	240046470	2/25/2023	117	\$848.00
Invoice	1/27/2023	448783	240046474	2/26/2023	116	\$848.00
Invoice	1/28/2023	448931	240046476	2/27/2023	115	\$848.00
Invoice	1/29/2023	449074	240046481	2/28/2023	114	\$848.00
Invoice	1/30/2023	449269	240046484	3/1/2023	113	\$848.00
Invoice	1/30/2023	449380	240046485	3/1/2023	113	\$848.00
Invoice	1/31/2023	449759	240046494	3/2/2023	112	\$360.00

Invoice	2/3/2023	458654	242427097	3/5/2023	109	\$848.00
Invoice	2/17/2023	460076	242427122	3/19/2023	95	\$848.00
Invoice	2/17/2023	460131	242427123	3/19/2023	95	\$848.00
Invoice	2/22/2023	461258	242427137	3/24/2023	90	\$848.00
Invoice	2/22/2023	461386	242427138	3/24/2023	90	\$848.00
Invoice	2/22/2023	461506	242427140	3/24/2023	90	\$848.00
Invoice	2/23/2023	462321	242427154	3/25/2023	89	\$848.00
Invoice	2/23/2023	462878	242427161	3/25/2023	89	\$848.00
Invoice	2/24/2023	463277	242427166	3/26/2023	88	\$848.00
Invoice	2/25/2023	463621	242427180	3/27/2023	87	\$848.00
Invoice	2/26/2023	464744	242427188	3/28/2023	86	\$848.00
Invoice	2/27/2023	465253	242427197	3/29/2023	85	\$848.00
Invoice	2/28/2023	466312	242427211	3/30/2023	84	\$848.00
Invoice	3/4/2023	477484	243799858	6/2/2023	20	\$848.00
Invoice	3/4/2023	477743	243799858	6/2/2023	20	\$848.00
Invoice	3/4/2023	478492	243799858	6/2/2023	20	\$848.00
Invoice	3/6/2023	479096	243799859	6/4/2023	18	\$848.00
Invoice	3/7/2023	479294	243799860	6/5/2023	17	\$848.00
Invoice	3/7/2023	479317	243799860	6/5/2023	17	\$848.00
Invoice	3/9/2023	479470	243799861	6/7/2023	15	\$848.00
Invoice	3/10/2023	479594	243799862	6/8/2023	14	\$848.00
Invoice	3/10/2023	479630	243799862	6/8/2023	14	\$848.00
Invoice	3/11/2023	480067	243799863	6/9/2023	13	\$848.00
Invoice	3/12/2023	480267	243799864	6/10/2023	12	\$848.00
Invoice	3/13/2023	480310	243799865	6/11/2023	11	\$848.00
Invoice	3/14/2023	480956	243799866	6/12/2023	10	\$848.00
Invoice	3/18/2023	482742	243799867	6/16/2023	6	\$848.00

Total - 6422 31535 Southfield Road, Beverly Hills MI \$37,544.00

6423 32 Wolf Road, Albany NY

Invoice	12/11/2022	419797	240046193	1/10/2023	163	\$389.88
Invoice	12/11/2022	419798	240046194	1/10/2023	163	\$648.00
Invoice	12/16/2022	421920	240046213	1/15/2023	158	\$821.88
Invoice	12/16/2022	421961	240046214	1/15/2023	158	\$389.88
Invoice	12/16/2022	422095	240046215	1/15/2023	158	\$1,037.88
Invoice	12/16/2022	422147	240046216	1/15/2023	158	\$1,037.88
Invoice	12/16/2022	422218	240046217	1/15/2023	158	\$605.88
Invoice	12/17/2022	422555	240046224	1/16/2023	157	\$1,037.88
Invoice	12/17/2022	422632	240046226	1/16/2023	157	\$432.00
Invoice	12/22/2022	423797	240046242	1/21/2023	152	\$432.00
Invoice	12/23/2022	424978	240046269	1/22/2023	151	\$216.00
Invoice	1/18/2023	442886	240046391	2/17/2023	125	\$216.00
Invoice	1/19/2023	443165	240046392	2/18/2023	124	\$432.00
Invoice	1/23/2023	445094	240046422	2/22/2023	120	\$1,037.88
Invoice	1/23/2023	445969	240046433	2/22/2023	120	\$216.00
Invoice	1/31/2023	449754	240046493	3/2/2023	112	\$432.00
Invoice	2/23/2023	462058	242427145	3/25/2023	89	\$1,037.88
Invoice	2/23/2023	462184	242427148	3/25/2023	89	\$1,037.88
Invoice	2/23/2023	462385	242427155	3/25/2023	89	\$216.00
Invoice	2/28/2023	465711	242427204	3/30/2023	84	\$1,037.88
Invoice	2/28/2023	466437	242427217	3/30/2023	84	\$216.00
Invoice	3/4/2023	477390	243799842	6/2/2023	20	\$1,037.88
Invoice	3/4/2023	478060	243799842	6/2/2023	20	\$1,037.88
Invoice	3/11/2023	479828	243799843	6/9/2023	13	\$216.00
Invoice	3/14/2023	480551	243799844	6/12/2023	10	\$389.88
Invoice	3/14/2023	480903	243799844	6/12/2023	10	\$389.88
Invoice	3/15/2023	481970	243799845	6/13/2023	9	\$389.88

Total - 6423 32 Wolf Road, Albany NY \$16,390.08

6425 2624 West Loop 289, Lubbock TX

Invoice	1/24/2023	447034	240046444	2/23/2023	119	\$224.00
Invoice	1/24/2023	447036	240046445	2/23/2023	119	\$248.00
Invoice	1/29/2023	449188	240046482	2/28/2023	114	\$224.00
Invoice	1/31/2023	449615	240046487	3/2/2023	112	\$224.00
Invoice	2/1/2023	457981	242427079	3/3/2023	111	\$224.00

Invoice	2/1/2023	458397	242427089	3/3/2023	111	\$224.00
Total - 6425 2624 West Loop 289, Lubbock TX						\$1,368.00
6427 215 North Harlem Avenue, Forest Park IL						
Invoice	12/23/2022	424443	240046249	1/22/2023	151	\$546.00
Invoice	12/26/2022	426091	240046290	1/25/2023	148	\$546.00
Invoice	1/27/2023	448864	240046475	2/26/2023	116	\$546.00
Invoice	2/1/2023	457784	242427074	3/3/2023	111	\$546.00
Invoice	2/1/2023	457842	242427075	3/3/2023	111	\$546.00
Invoice	2/1/2023	457881	242427076	3/3/2023	111	\$273.00
Invoice	2/1/2023	457917	242427077	3/3/2023	111	\$546.00
Invoice	2/1/2023	457926	242427078	3/3/2023	111	\$150.00
Invoice	2/16/2023	459882	242427121	3/18/2023	96	\$273.00
Invoice	2/23/2023	462554	242427157	3/25/2023	89	\$150.00
Invoice	2/25/2023	463500	242427174	3/27/2023	87	\$546.00
Invoice	2/25/2023	463552	242427175	3/27/2023	87	\$273.00
Total - 6427 215 North Harlem Avenue, Forest Park IL						\$4,941.00
6428 35 Highland Avenue, Seekonk MA						
Invoice	1/15/2023	441685	240046336	2/14/2023	128	\$250.00
Invoice	1/16/2023	442550	240046354	2/15/2023	127	\$250.00
Invoice	1/20/2023	443887	240046408	2/19/2023	123	\$250.00
Invoice	1/23/2023	446218	240046435	2/22/2023	120	\$250.00
Invoice	1/24/2023	446717	240046437	2/23/2023	119	\$250.00
Total - 6428 35 Highland Avenue, Seekonk MA						\$1,250.00
6429 5131 Sunrise Highway, Bohemia NY						
Invoice	2/1/2023	458208	242427087	3/3/2023	111	\$462.74
Total - 6429 5131 Sunrise Highway, Bohemia NY						\$462.74
643 1765 Deptford Center Road, Deptford NJ						
Invoice	12/23/2022	424655	240046257	1/22/2023	151	\$726.12
Total - 643 1765 Deptford Center Road, Deptford NJ						\$726.12
6431 270 Seventh Avenue, New York NY						
Invoice	12/23/2022	425249	240046275	1/22/2023	151	\$141.54
Invoice	2/28/2023	466253	242427209	3/30/2023	84	\$283.08
Total - 6431 270 Seventh Avenue, New York NY						\$424.62
6432 6398 Springfield Plaza, Springfield VA						
Invoice	12/23/2022	424455	240046250	1/22/2023	151	\$250.00
Total - 6432 6398 Springfield Plaza, Springfield VA						\$250.00
6433 2712 North Central Expressway, Plano TX						
Invoice	1/30/2023	449422	240046486	3/1/2023	113	\$225.00
Total - 6433 2712 North Central Expressway, Plano TX						\$225.00
6434 711 Route 28, Bridgewater NJ						
Invoice	12/14/2022	421336	240046204	1/13/2023	160	\$548.05
Invoice	12/15/2022	421641	240046210	1/14/2023	159	\$262.30
Invoice	12/23/2022	424501	240046251	1/22/2023	151	\$548.05
Invoice	12/23/2022	424658	240046259	1/22/2023	151	\$548.05
Invoice	12/24/2022	425693	240046285	1/23/2023	150	\$473.42
Invoice	1/8/2023	440127	240046322	2/7/2023	135	\$548.05
Invoice	1/25/2023	447778	240046460	2/24/2023	118	\$548.05
Invoice	1/25/2023	447932	240046462	2/24/2023	118	\$262.30
Invoice	1/25/2023	448024	240046464	2/24/2023	118	\$548.05
Invoice	2/1/2023	458179	242427085	3/3/2023	111	\$548.05
Invoice	2/26/2023	464765	242427191	3/28/2023	86	\$548.05
Invoice	2/28/2023	465821	242427206	3/30/2023	84	\$1,307.22
Invoice	2/28/2023	466562	242427220	3/30/2023	84	\$548.05
Invoice	3/7/2023	479256	243799896	6/5/2023	17	\$548.05
Invoice	3/14/2023	480837	243799897	6/12/2023	10	\$548.05
Invoice	3/14/2023	481226	243799897	6/12/2023	10	\$548.05
Total - 6434 711 Route 28, Bridgewater NJ						\$8,881.84
6435 160 Granite Street, Braintree MA						
Invoice	12/12/2022	420647	240046200	1/11/2023	162	\$669.00
Invoice	12/12/2022	420884	240046201	1/11/2023	162	\$273.00
Invoice	1/8/2023	440061	240046320	2/7/2023	135	\$273.00
Invoice	1/12/2023	440716	240046328	2/11/2023	131	\$273.00
Invoice	1/16/2023	442310	240046344	2/15/2023	127	\$669.00

Invoice	1/20/2023	444079	240046410	2/19/2023	123	\$273.00
Invoice	1/24/2023	446967	240046443	2/23/2023	119	\$669.00
Invoice	2/1/2023	459575	242427094	3/3/2023	111	\$273.00
Invoice	2/21/2023	460761	242427131	3/23/2023	91	\$273.00
Invoice	2/23/2023	462284	242427152	3/25/2023	89	\$273.00
Invoice	2/23/2023	462290	242427153	3/25/2023	89	\$273.00
Invoice	2/24/2023	463178	242427163	3/26/2023	88	\$273.00
Invoice	2/25/2023	464176	242427181	3/27/2023	87	\$273.00
Invoice	2/28/2023	465631	242427203	3/30/2023	84	\$410.00
Invoice	2/28/2023	466586	242427221	3/30/2023	84	\$669.00
Invoice	3/1/2023	476033	243799898	5/30/2023	23	\$273.00
Invoice	3/4/2023	477246	243799899	6/2/2023	20	\$273.00
Invoice	3/4/2023	477499	243799899	6/2/2023	20	\$669.00
Invoice	3/4/2023	477929	243799899	6/2/2023	20	\$669.00
Invoice	3/4/2023	478561	243799899	6/2/2023	20	\$273.00
Invoice	3/4/2023	478646	243799899	6/2/2023	20	\$273.00
Invoice	3/5/2023	478906	243799900	6/3/2023	19	\$150.00
Invoice	3/15/2023	482034	243799901	6/13/2023	9	\$669.00
Invoice	3/15/2023	482435	243799901	6/13/2023	9	\$669.00
Total - 6435 160 Granite Street, Braintree MA						\$9,734.00
6436 1320 Carl D Silver Parkway, Fredericksburg VA						
Invoice	12/15/2022	421412	240046205	1/14/2023	159	\$461.00
Invoice	12/23/2022	424652	240046256	1/22/2023	151	\$461.00
Total - 6436 1320 Carl D Silver Parkway, Fredericksburg VA						\$922.00
6437 1745 Deptford Center Road, Deptford NJ						
Invoice	12/23/2022	424622	240046254	1/22/2023	151	\$395.58
Total - 6437 1745 Deptford Center Road, Deptford NJ						\$395.58
6438 1235 Southeast 82nd Avenue, Clackamas OR						
Invoice	11/29/2022	410493	240046185	12/29/2022	175	\$913.00
Invoice	12/2/2022	419239	240046188	1/1/2023	172	\$913.00
Invoice	12/17/2022	422434	240046220	1/16/2023	157	\$913.00
Invoice	12/22/2022	423553	240046240	1/21/2023	152	\$913.00
Invoice	12/23/2022	424106	240046244	1/22/2023	151	\$913.00
Invoice	1/29/2023	449056	240046479	2/28/2023	114	\$913.00
Invoice	2/14/2023	459666	242427115	3/16/2023	98	\$913.00
Invoice	2/15/2023	459721	242427118	3/17/2023	97	\$913.00
Invoice	2/23/2023	461843	242427142	3/25/2023	89	\$913.00
Invoice	2/26/2023	464366	242427182	3/28/2023	86	\$913.00
Invoice	3/1/2023	476087	243799902	5/30/2023	23	\$913.00
Total - 6438 1235 Southeast 82nd Avenue, Clackamas OR						\$10,043.00
6439 85 Bricktown Way, Staten Island NY						
Invoice	12/23/2022	424731	240046264	1/22/2023	151	\$1,174.76
Invoice	2/1/2023	458175	242427084	3/3/2023	111	\$1,174.76
Total - 6439 85 Bricktown Way, Staten Island NY						\$2,349.52
644 245 Atlantic Avenue, Brooklyn NY						
Invoice	1/1/2023	438700	240046276	1/31/2023	142	\$566.15
Invoice	1/9/2023	440209	240046323	2/8/2023	134	\$283.08
Invoice	2/28/2023	465766	242427205	3/30/2023	84	\$566.15
Invoice	3/14/2023	481727	243799913	6/12/2023	10	\$283.08
Total - 644 245 Atlantic Avenue, Brooklyn NY						\$1,698.46
6440 100 Durgin Lane, Portsmouth NH						
Invoice	12/17/2022	426623	240046218	1/16/2023	157	\$648.00
Invoice	12/17/2022	426625	240046223	1/16/2023	157	\$458.00
Invoice	12/17/2022	426626	240046227	1/16/2023	157	\$1,168.00
Invoice	12/18/2022	426628	240046230	1/17/2023	156	\$229.00
Invoice	12/18/2022	426631	240046233	1/17/2023	156	\$648.00
Invoice	12/23/2022	424930	240046267	1/22/2023	151	\$648.00
Invoice	12/23/2022	425086	240046272	1/22/2023	151	\$877.00
Invoice	12/23/2022	426632	240046245	1/22/2023	151	\$229.00
Invoice	12/24/2022	425479	240046277	1/23/2023	150	\$229.00
Invoice	12/24/2022	425580	240046280	1/23/2023	150	\$648.00
Invoice	12/27/2022	426211	240046292	1/26/2023	147	\$648.00
Invoice	12/30/2022	426544	240046293	1/29/2023	144	\$877.00

Invoice	1/1/2023	442789	240046366	1/31/2023	142	\$877.00
Invoice	1/1/2023	442790	240046306	1/31/2023	142	\$648.00
Invoice	1/1/2023	442791	240046368	1/31/2023	142	\$877.00
Invoice	1/1/2023	442793	240046307	1/31/2023	142	\$648.00
Invoice	1/1/2023	442794	240046300	1/31/2023	142	\$229.00
Invoice	1/1/2023	442795	240046371	1/31/2023	142	\$2,274.00
Invoice	1/1/2023	442798	240046311	1/31/2023	142	\$648.00
Invoice	1/1/2023	442799	240046373	1/31/2023	142	\$877.00
Invoice	1/1/2023	442801	240046310	1/31/2023	142	\$648.00
Invoice	1/1/2023	442802	240046375	1/31/2023	142	\$877.00
Invoice	1/1/2023	442803	240046376	1/31/2023	142	\$877.00
Invoice	1/1/2023	442804	240046377	1/31/2023	142	\$2,274.00
Invoice	1/1/2023	442806	240046378	1/31/2023	142	\$877.00
Invoice	1/1/2023	442807	240046379	1/31/2023	142	\$877.00
Invoice	1/1/2023	442808	240046308	1/31/2023	142	\$229.00
Invoice	1/3/2023	442809	240046317	2/2/2023	140	\$648.00
Invoice	1/4/2023	438892	240046319	2/3/2023	139	\$648.00
Invoice	1/4/2023	438893	240046302	2/3/2023	139	\$229.00
Invoice	1/5/2023	438970	240046314	2/4/2023	138	\$229.00
Invoice	1/5/2023	439089	240046326	2/4/2023	138	\$648.00
Invoice	1/6/2023	439305	240046333	2/5/2023	137	\$648.00
Invoice	1/6/2023	439373	240046370	2/5/2023	137	\$229.00
Invoice	1/6/2023	439498	240046330	2/5/2023	137	\$648.00
Invoice	1/6/2023	439598	240046312	2/5/2023	137	\$458.00
Invoice	1/7/2023	439865	240046380	2/6/2023	136	\$229.00
Invoice	1/7/2023	440036	240046343	2/6/2023	136	\$648.00
Invoice	1/7/2023	440058	240046345	2/6/2023	136	\$648.00
Invoice	1/12/2023	440458	240046348	2/11/2023	131	\$648.00
Invoice	1/12/2023	440680	240046327	2/11/2023	131	\$458.00
Invoice	1/12/2023	440820	240046355	2/11/2023	131	\$648.00
Invoice	1/12/2023	442811	240046386	2/11/2023	131	\$1,816.00
Invoice	1/14/2023	441204	240046364	2/13/2023	129	\$648.00
Invoice	1/14/2023	442812	240046384	2/13/2023	129	\$877.00
Invoice	1/15/2023	442813	240046385	2/14/2023	128	\$877.00
Invoice	1/16/2023	442051	240046337	2/15/2023	127	\$458.00
Invoice	1/16/2023	442052	240046338	2/15/2023	127	\$1,168.00
Invoice	1/16/2023	442303	240046369	2/15/2023	127	\$648.00
Invoice	1/16/2023	442814	240046387	2/15/2023	127	\$1,816.00
Invoice	1/16/2023	442815	240046383	2/15/2023	127	\$1,816.00
Invoice	1/16/2023	442816	240046388	2/15/2023	127	\$648.00
Invoice	1/17/2023	442678	240046382	2/16/2023	126	\$648.00
Invoice	1/18/2023	442882	240046389	2/17/2023	125	\$648.00
Invoice	1/19/2023	443245	240046393	2/18/2023	124	\$458.00
Invoice	1/20/2023	443280	240046395	2/19/2023	123	\$229.00
Invoice	1/20/2023	443347	240046398	2/19/2023	123	\$1,168.00
Invoice	1/20/2023	443588	240046400	2/19/2023	123	\$1,168.00
Invoice	1/20/2023	443691	240046403	2/19/2023	123	\$648.00
Invoice	1/20/2023	443796	240046404	2/19/2023	123	\$648.00
Invoice	1/20/2023	443806	240046406	2/19/2023	123	\$458.00
Invoice	1/21/2023	444218	240046411	2/20/2023	122	\$229.00
Invoice	1/21/2023	444322	240046413	2/20/2023	122	\$648.00
Invoice	1/21/2023	444551	240046414	2/20/2023	122	\$648.00
Invoice	1/22/2023	444859	240046418	2/21/2023	121	\$648.00
Invoice	1/23/2023	445177	240046423	2/22/2023	120	\$229.00
Invoice	1/23/2023	445185	240046424	2/22/2023	120	\$1,168.00
Invoice	1/23/2023	445351	240046428	2/22/2023	120	\$1,168.00
Invoice	1/23/2023	445776	240046429	2/22/2023	120	\$229.00
Invoice	1/23/2023	445916	240046432	2/22/2023	120	\$1,168.00
Invoice	1/23/2023	446190	240046434	2/22/2023	120	\$1,168.00
Invoice	1/24/2023	446849	240046440	2/23/2023	119	\$648.00
Invoice	1/24/2023	446885	240046441	2/23/2023	119	\$229.00
Invoice	1/24/2023	447162	240046446	2/23/2023	119	\$648.00
Invoice	1/25/2023	447360	240046452	2/24/2023	118	\$648.00

Invoice	1/25/2023	447697	240046458	2/24/2023	118	\$229.00
Invoice	1/25/2023	448049	240046465	2/24/2023	118	\$229.00
Invoice	1/25/2023	448269	240046467	2/24/2023	118	\$229.00
Invoice	1/26/2023	448602	240046471	2/25/2023	117	\$648.00
Invoice	1/31/2023	449674	240046489	3/2/2023	112	\$229.00
Invoice	1/31/2023	449742	240046491	3/2/2023	112	\$648.00
Invoice	2/1/2023	459332	242427091	3/3/2023	111	\$877.00
Invoice	2/1/2023	459333	242427092	3/3/2023	111	\$229.00
Invoice	2/1/2023	459335	242427093	3/3/2023	111	\$877.00
Invoice	2/3/2023	458585	242427095	3/5/2023	109	\$229.00
Invoice	2/7/2023	458840	242427101	3/9/2023	105	\$229.00
Invoice	2/7/2023	458844	242427104	3/9/2023	105	\$648.00
Invoice	2/8/2023	459301	242427106	3/10/2023	104	\$229.00
Invoice	2/8/2023	459305	242427107	3/10/2023	104	\$648.00
Invoice	2/8/2023	459315	242427109	3/10/2023	104	\$648.00
Invoice	2/13/2023	459596	242427110	3/15/2023	99	\$229.00
Invoice	2/14/2023	459659	242427114	3/16/2023	98	\$648.00
Invoice	2/18/2023	460367	242427125	3/20/2023	94	\$648.00
Invoice	2/18/2023	460375	242427127	3/20/2023	94	\$229.00
Invoice	2/22/2023	461211	242427136	3/24/2023	90	\$648.00
Invoice	2/22/2023	461800	242427141	3/24/2023	90	\$1,168.00
Invoice	2/23/2023	462077	242427146	3/25/2023	89	\$1,168.00
Invoice	2/23/2023	462139	242427147	3/25/2023	89	\$229.00
Invoice	2/23/2023	462415	242427156	3/25/2023	89	\$1,168.00
Invoice	2/23/2023	462597	242427159	3/25/2023	89	\$648.00
Invoice	2/24/2023	463271	242427164	3/26/2023	88	\$648.00
Invoice	2/24/2023	463308	242427167	3/26/2023	88	\$458.00
Invoice	2/25/2023	463598	242427179	3/27/2023	87	\$648.00
Invoice	2/26/2023	464577	242427186	3/28/2023	86	\$648.00
Invoice	2/26/2023	464757	242427190	3/28/2023	86	\$648.00
Invoice	2/26/2023	464782	242427192	3/28/2023	86	\$458.00
Invoice	2/27/2023	464920	242427194	3/29/2023	85	\$648.00
Invoice	2/28/2023	466319	242427212	3/30/2023	84	\$458.00
Invoice	2/28/2023	466335	242427213	3/30/2023	84	\$1,168.00
Invoice	2/28/2023	466953	242427226	3/30/2023	84	\$648.00
Invoice	2/28/2023	466992	242427227	3/30/2023	84	\$458.00
Invoice	3/1/2023	476225	243799903	5/30/2023	23	\$229.00
Invoice	3/1/2023	476391	243799903	5/30/2023	23	\$648.00
Invoice	3/1/2023	483649	243799903	5/30/2023	23	\$458.00
Invoice	3/2/2023	476522	243799904	5/31/2023	22	\$877.00
Invoice	3/3/2023	476763	243799905	6/1/2023	21	\$877.00
Invoice	3/4/2023	477451	243799906	6/2/2023	20	\$1,168.00
Invoice	3/4/2023	478215	243799906	6/2/2023	20	\$1,397.00
Invoice	3/4/2023	478377	243799906	6/2/2023	20	\$1,168.00
Invoice	3/4/2023	478634	243799906	6/2/2023	20	\$229.00
Invoice	3/4/2023	483171	243799906	6/2/2023	20	\$648.00
Invoice	3/4/2023	483172	243799906	6/2/2023	20	\$877.00
Invoice	3/6/2023	479047	243799907	6/4/2023	18	\$648.00
Invoice	3/7/2023	479227	243799908	6/5/2023	17	\$648.00
Invoice	3/11/2023	479911	243799909	6/9/2023	13	\$648.00
Invoice	3/14/2023	481406	243799910	6/12/2023	10	\$229.00
Invoice	3/14/2023	481615	243799910	6/12/2023	10	\$1,168.00
Invoice	3/14/2023	483170	243799910	6/12/2023	10	\$1,168.00
Invoice	3/16/2023	482592	243799911	6/14/2023	8	\$648.00
Invoice	3/17/2023	482697	243799912	6/15/2023	7	\$648.00

Total - 6440 100 Durgin Lane, Portsmouth NH \$89,907.00

6441 1775 Deptford Center Road, Deptford NJ

Invoice	12/23/2022	424659	240046260	1/22/2023	151	\$505.40
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Total - 6441 1775 Deptford Center Road, Deptford NJ \$505.40

645 11 Taft Road, Totowa NJ

Invoice	12/23/2022	424791	240046265	1/22/2023	151	\$1,176.07
Invoice	12/24/2022	425680	240046283	1/23/2023	150	\$1,176.07
Invoice	1/25/2023	447217	240046449	2/24/2023	118	\$1,176.07

